

Pursuant to KRS 61.826 and OAG 20-05, the state of emergency regarding the threats to public health presented by the novel coronavirus (covid-19) pandemic. This meeting of the Paris city commission was conducted by videoconference. All city commission meetings may be attended by the public by viewing the video conference at the city's Facebook page online.

The Paris City Commission met in regular session by Webex video conference at 9:00 a.m. viewable on Facebook live at www.facebook.com/cityofparisky/ on Tuesday, July 14, 2020.

Mayor, John Plummer called the meeting to order and the Pledge of Allegiance was recited.

City Clerk, Stephanie Settles conducted roll call.

Present: Mayor, John A. Plummer; Commissioner, Matt Perraut; Commissioner; Wallis Brooks, Commissioner, Stan Galbraith; Commissioner, Anna Allen-Edwards.

Others in Attendance Assistant City Manager, Mike Withrow; City Attorney, Bryan Beuman

Upon determining a quorum was present for the transaction of business, Mayor Plummer, proceeded to conduct the meeting.

Approve Minutes

Motion by Brooks, seconded by Perraut, approving the minutes of June 23, 2020 regular meeting. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Old Business

A teleconference was held with CSX regarding the closing of the 14th Street underpass. they are planning to do some water blasting in the next 2 weeks to knock off some of the loose debris. From there they will decide whether they will do some shot blasting or apply vermiculite coating.

New Business

Motion by Allen-Edwards, seconded by Perraut, approving to publish an RFP for a replacement breaker at the Wastewater Plant. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Brooks, seconded by Galbraith, approving to surplus and destroy expired fire gear that consists of 18 Turnout coats, 16 Turnout pants, 6 Turnout Boots, and 7 Helmets. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Allen-Edwards, seconded by Brooks, to re-hire two patrol police officers OC Jones and Michael Black. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Discussion of City Infrastructure was held, Commissioner Allen-Edwards suggested a board to be developed that would consist of 5 to 9 members made up of citizens and city officials.

Motion by Brooks, seconded by Allen-Edwards, approving to publish and RFP for cellular service for City departments. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Motion by Allen-Edwards, seconded by Brooks, approving to surplus and auction a 2008 Chevy Impala from the Water Treatment Plant. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Financials

Brad Oberlander

- Reported May month end receivable balance for Utility Fund was \$ 918,363.65 with \$ 723,578.81 received in leaving a remaining balance of \$ 194,784.84.
- Reported General Fund Outstanding debt \$ 1,525,518.00 and Utility Fund \$ 4,039,153.00

Payment of Invoices

Motion by Galbraith, seconded by Perraut, approving payment of invoices as presented. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

General Fund

CHECK#	VENDOR	AMOUNT
44942	A&a Safety	\$297.50
44943	At&t Onenet Service	\$8.49
44944	Autozone	\$92.89
44945	Bme Inc	\$1,712.00
44946	Bourbon Limestone Company	\$112.59
44947	Clean Sweep Janitorial Svc Llc	\$1,500.00
44948	CLEARGOV INC	\$1,750.00
44949	Davis & Davis Llc	\$12,000.00
44950	Eads Hardware	\$1,398.11
44951	Galls, Llc	\$1,297.45
44952	HUBBARD MECHANICAL	\$2,072.26
44953	Irving Materials, Inc	\$652.00

44954	JOHN PRUITT	\$130.00
44955	Kiesler Police Supply	\$1,999.90
44956	KOI	\$76.10
44957	L&W EMERGENCY EQUIPMENT	\$170.98
44958	Meade Tractor	\$35.18
44959	Overhead Door Co. Of Lexington	\$3,065.92
44960	Shred-It Usa	\$51.00
44961	Sophicity	\$6,472.22
44962	Standard Business Machines	\$320.62
44963	Unifirst Corporation	\$54.57
44964	JAMES LOVELL ESCROW	\$173,800.00
44965	JAMES LOVELL ESCROW	\$91.58
44966	AT&T - 5019	\$597.12
44967	At&t Club Service	\$529.05
44968	Burdine Security Group	\$120.00
44969	Columbia Gas Of Kentucky	\$371.02
44970	Eads Hardware	\$158.69
44971	Finley Fire Equip Dba Bg Fire	\$65.00
44972	Galls, Llc	\$1,816.00
44973	INDIANA SAFETY CO., INC.	\$234.00
44974	KENTUCKY BANK LOAN - #1000058134	\$7,928.98
44975	Kentucky Utilities Company	\$6,090.56
44976	Meade Tractor	\$4,071.57
44977	Office Depot Card Plan	\$1,149.69
44978	Riley's Auto & Atv Repair Llc	\$115.00
44979	Roberts Heavy Duty Towing	\$225.00
44980	Rumpke Of Kentucky, Inc.	\$560.08
44981	Smith, Michael	\$30.00
44982	Time Warner Cable	\$201.96
44983	Unifirst Corporation	\$107.45
44984	Walmart Community/Gecrb	\$642.21
44985	A Action Pest Control Of Ky	\$75.00
44986	Advance Auto Parts	\$233.66
44987	Ats Construction	\$1,605.56
44988	Autozone	\$171.99
44989	BLUEGRASS WOW CARPET CARE	\$400.00
44990	Bourbon Community Hospital	\$160.00
44991	Bourbon County Sheriff	\$1,008.77
44992	CCP INDUSTRIES INC	\$58.24
44993	Citizen Advertiser	\$768.00
44994	City Of Paris Utilities	\$9,935.51
44995	Computeraid International	\$125.00
44996	Galls, Llc	\$288.84
44997	Kentucky Bank - Visa	\$8,838.81
44998	KENTUCKY BANK LOAN - #1000059223	\$13,293.08
44999	Kentucky Uniforms, Inc.	\$378.49
45000	KRONOS SAASHR, INC	\$663.38
45001	Local Government Corporation	\$16,038.00
45002	Lovell, James M	\$6,600.00
45003	OBERLANDER FINANCIAL SERVICES, PLLC	\$3,900.00

45004	Pro Sound & Lights	\$875.00
45005	Quality Air, Inc	\$145.00
45006	Riley Oil Company	\$3,496.62
45007	Southern Communications Inc	\$2,397.20
45008	SPARTAN ARMOR SYSTEMS	\$7,498.70
45009	Sturgill, Turner, Barker &	\$2,755.50
45010	TELECOM AUDIT GROUP	\$112.63
45011	Unifirst Corporation	\$104.90
45012	Autozone	\$16.57
45013	Central Ky Quicklube & Tire	\$33.99
45014	Galls, Llc	\$193.98
45015	Hinkle Contracting Co, Llc	\$95.76
45016	Irving Materials, Inc	\$679.50
45017	Kentucky Uniforms, Inc.	\$100.90
45018	Municipal Equipment Company	\$374.74
45019	Office Depot Card Plan	\$51.30
45020	Southern Communications Inc	\$1,432.20
45021	Staples Business Credit	\$496.08
45022	Unifirst Corporation	\$37.58
45023	Us Bank Equipment Finance	\$182.20
45024	American Fidelity	\$140.00
45025	Guardian	\$2,170.05
45026	HUMANA HEALTH PLAN INC	\$29,809.42
45027	STANDARD INSURANCE COMPANY	\$509.40
		\$352,426.29

Utility Fund

CHECK #	VENDOR	AMOUNT
52587	Altec Industries Inc	\$806.90
52588	American Development Corp	\$2,818.75
52589	American Industries Inc	\$294.60
52590	Arista Information Systems, Inc	\$1,039.04
52591	At&t Onenet Service	\$8.24
52592	Atlas Electric Motor Svc	\$595.00
52593	Bluegrass Kesco	\$200.00
52594	Ci Thornburg Co., Inc.	\$1,759.97
52595	CLEAR GOV INC.	\$1,750.00
52596	Eads Hardware	\$646.72
52597	Fastenal Company	\$28.28
52598	Faust Electric Llc	\$964.00
52599	Fouser Environmental Services	\$3,494.00
52600	KOI	\$52.85
52601	Neptune Equipment Co.	\$2,186.19
52602	Shred-It Usa Llc	\$17.00
52603	Sophicity	\$1,200.32
52604	Time Warner Cable	\$279.93
52605	Unifirst Corporation	\$145.65
52606	USALCO	\$6,729.80
52607	Allied Electronics Inc	\$3,630.33
52608	At&t - 5014	\$75.00
52609	At&t - 5019	\$68.40
52610	AT&T CLUB SERVICE	\$389.19
52611	BOURBON PHYSICIAN, LLC	\$166.61
52612	Bp Express	\$55.05
52613	CCP INDUSTRIES INC	\$52.20
52614	Ci Thornburg Co., Inc.	\$3,553.82
52615	Columbia Gas Of Kentucky, Inc.	\$147.53
52616	Eads Hardware	\$776.95
52617	John O Smits	\$1,311.00
52618	Karsare Water Systems Llc	\$151.21
52619	KU - KENTUCKY UTILITIES	\$9,551.48

52620	Microbiologics	\$321.61
52621	Neptune Equipment Co.	\$9,562.50
52622	Patterson & Dewar Engineers	\$4,938.50
52623	Rumpke	\$19,647.12
52624	Strand Associates Inc	\$15,570.00
52625	Unifirst Corporation	\$134.11
52626	Usa Blue Book	\$779.94
52627	Walmart Community/Rfcsllc	\$698.47
52628	WINNELSON	\$6,287.65
52629	A Action Pest Control	\$75.00
52630	Atlas Electric Motor Svc	\$595.00
52631	RANDA BALLARD - GEORGE BALLARD	\$628.58
52632	Bourbon Community Hospital	\$45.00
52633	Brenntag Mid-South, Inc	\$2,646.00
52634	Citizen Advertiser	\$144.00
52635	City Of Paris Combined Ut.	\$12,006.62
52636	CORE & MAIN LP	\$235.64
52637	Crystal Springs	\$42.29
52638	Fastenal Company	\$299.00
52639	VANDERBILT MORTGAGE & FINANCE	\$75.65
52640	STEVEN GEORGE - CARRIE GEORGE	\$23.20
52641	MICHAEL GOERNER	\$65.47
52642	Hach Company	\$311.15
52643	Hayes Pipe Supply, Inc	\$569.00
52644	Kentucky Bank - Visa	\$2,556.66
52645	Kentucky Underground Protectio	\$289.50
52646	KRONOS SAASHR, INC	\$154.70
52647	Living Waters Co., Inc.	\$695.00
52648	Local Govt Corporation	\$16,896.00
52649	Martin's Sanitation Service	\$75.00
52650	Neptune Equipment Co.	\$443.82
52651	Newgen Strategies & Solutions	\$114.32
52652	O'reilly Auto Parts	\$122.12
52653	OBERLANDER FIN. SERV., PLLC	\$3,900.00
52654	Office Depot Credit Plan	\$16.61
52655	CLARA PEYTON	\$34.65
52656	TODD RUSSELL PRICE	\$38.42
52657	REGINA RAAB	\$30.99
52658	Riley Oil Company	\$985.92
52659	YANA STEIN	\$27.74
52660	STURGILL, TURNER, BARKER & MOLONEY	\$92.50
52661	STACEY THORNBERRY	\$31.65
52662	STACI VICE - BRANDON TUCKER	\$42.61
52663	Unifirst Corporation	\$136.24
52664	VERIZON WIRELESS	\$127.26
52665	AMERICAN SCALE CORPORATION	\$17,153.00
52666	Ats Construction	\$237.17
52667	Bourbon Limestone Co.	\$78.70
52668	Ci Thornburg Co., Inc.	\$811.05
52669	Fastenal Company	\$249.99
52670	Francotyp-Postalia Inc	\$348.00
52671	Hayes Pipe Supply, Inc	\$2,176.95
52672	Mim Distribution	\$3,582.00
52673	Staples Advantage	\$303.07
52674	Tractor Supply Co	\$806.23
52675	Unifirst Corporation	\$273.42
52676	American Fidelity	\$42.00
52677	Guardian	\$729.40
52678	HUMANA HEALTH PLAN INC	\$16,579.30
52679	STANDARD INSURANCE COMPANY	\$180.00
		\$191,009.50

Brad Oberlander presented outstanding accounts payables invoices with General Fund outstanding of \$ 62,701.34 and Utility Fund outstanding of \$ 49,196.43.

Mayor & Commission

Commissioner, Allen-Edwards

- Requested information be shared on the City Facebook page related to the financial impact to Utility Fund for nonpayment of utility services.
- August 26th is Women's Equality Day, 100 years ago women were given the right to vote.
- Requested that the City Dump hours of operation to be posted.

Commissioner, Galbraith

- Inquired about the Atlas Street property. Mike Withrow reported the property has a lot of clean up and doesn't appear to be structurally sound due to water damage.

Commissioner, Brooks

- Youth Baseball has started reporting everyone is social distancing, commending Travis, and Todd Earlywine for doing a good job with the program.

Commissioner, Perraut

- Inquired on the completion date of the Main Street paving project. Mike Withrow reported the project has been extended to fall of 2021.
- Asked that the Commission schedule a working group session with Perfection Group related to the Water Savings project.

Mayor, Plummer

- The Suffrage parade scheduled for September by the DAR association has been cancelled.

City Attorney, Bryan Beaman

- The AT & T lease is up for renewal, with AT & T proposing 5, 5-year terms. Bryan will work with Mike Withrow to draft the lease terms.
- Finalized and Closed on the purchase of the 17th Street property.

Adjourn

Motion by Brooks, seconded by Perraut, to adjourn the meeting at 9:44 a.m. Motion carried by roll call vote of 5-0 with Plummer, Perraut, Brooks, Galbraith, and Allen-Edwards voting Aye.

Mayor, John A. Plummer

Attest:

City Clerk, Stephanie Settles